## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date /
WKAZ-TV COLIDAGE	39/12/
I, Sarah Levene	
do hereby request station time concerning the following issue:	
	· .
Time of Day,  Broadcast Rotation or Days Class Times p	er Number
Length Package Week	
AS NAUPRED	
+ <b>- - - - - - - - - -</b>	
Total Charges: $/S/D//5/D$	
This broadcast time will be used by Dem 52/2 by Con a r	escamal
This broadcast time will be used by: Demozratic Congration Committee	-30101 47
Does the programming (in whole or in part) communic	
message relating to any political matter of national in	
Yes $\square$ No	

For programming that "coimportance," list the name	ommunicates a message re ne of the legally qualified co	lating to any politica andidate(s) the prog	al matter of national ramming refers to, the
	d the date(s) of the election		
For programming that "co	ommunicates a message rel ed Upon Schedule (Page 3)	ating to any politica	l matter of national
•	ent for the above described		
Democrati 130 South Washing	congressions capital st.	Mal Camp	aigh committee
and you are authorized to furnishing the payment, if	announce the time as paid other than an individual po	for by such person cerson, is:	or entity. The entity
a corporation;	committee; an associ	iation; $\square$ or other	unincorporated group.
agents of the entity are na	NY, Chief ope OT DISCRIMINATE OR	ed separately):  Ming Offi  PERMIT DISCRIM	CLA MINATION ON THE BASIS
I agree to indemnify and hol reasonable attorney's fees, th advertisement(s). For the altranscript, or tape, which whefore the time of the sched	at may ensue from the broa love-stated broadcast(s), I ill be delivered to the stat	adcast of the above-i I also agree to prep	requested
TO BE	SIGNED BY ISSU	JE ADVERTIS	SER
4/18/11	M) Mene	202	338 8700
Date	Signature	Conta	act Phone Number
TO BE S	IGNED BY STATI	ON REPRESE	NTATIVE
Accepted	Accepted	l in Part	Rejected
12	O Tram	Meaco	GSM
Signature	Printed	Name -	Title

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## **AGREED UPON SCHEDULE**

For All Issue Advertisements That Communicate a Message Relating to Any
Political Matter of National Importance

Length Ro	ne of Day tation or Day ackage	/s Class	Times per Week	Number of Weeks
A	5 8 2	OFR		

Total Charges:

## AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

i

## CONTRACT

F0 (50)

WRAZ
Diamond View Office Building
512 S. Mangum St.
Durham, NC 27701
(919)821-8514

And:

Great American Media 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

Contract / Re	vision		Alt Order #	<u> </u>
117335	1		06301865	
				·
Estimate #				
1473				
		Ori	ginal Date	/ Revision
Democratic Congressional Campaign Comm		0	8/31/12	/ 09/24/12
Billing Cycle	Billing Calendar		endar	Cash/Trade
EOM/EOC	Broadcast			Cash
Station	Account Executive Nick Welte		<u>xecutive</u>	Sales Office
WRAZ			9	Philadelphia Tel
Special Handling				
<u>Demographic</u>				
Adults 35+	_			
IDB#	Advertiser Code		Code	Product Code
	11			14
Agency Ref			Advertiser	Ref
	Estimate # 1473  al Campaign Billing Cycle EOM/EOC Station WRAZ Special Hand Demographic Adults 35+	Estimate # 1473  al Campaign Comm  Billing Cycle Billing EOM/EOC Broadc Station Accour WRAZ Nick W Special Handling  Demographic Adults 35+  IDB# Adverting	Estimate # 1473  al Campaign Comm  Billing Cycle EOM/EOC Broadcast Station Account E WRAZ Nick Welte Special Handling  Demographic Adults 35+  IDB# Advertiser 11	Estimate # 1473  al Campaign Comm  O8/31/12  Billing Cycle  Billing Calendar  O8/31/12  Bound  Account Executive  Nick Welte  Special Handling  Demographic  Adults 35+  IDB#  Advertiser Code  11

Spots/ \*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount \$1,400.00 WRAZ 09/25/12 10/01/12 NM 6-630p M-F 6-6:30p :30 IN WINDOW ISSUE CLASS 1 Spots/Week Start Date **End Date** Weekdays <u>Rate</u> Week: 09/25/12 \$350.00 10/01/12 MTWTF--WRAZ 09/25/12 10/01/12 7-730p M-F 7-7:30p :30 NM 2 \$1,800.00 IN WINDOW ISSUE CLASS 1 Start Date End Date Spots/Week Weekdays <u>Rate</u> \$900.00 Week: 09/25/12 10/01/12 MTWTF--2 WRAZ 09/25/12 7-8a 3 10/01/12 7-8a M-F :30 NM 4 \$1,700.00 IN WINDOW ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Rate Week: 09/25/12 10/01/12 MTWTF--4 \$425.00 WRAZ 09/25/12 10/01/12 730-8p M-F 7:30-8p :30 NM 2 \$2,000.00 IN WINDOW ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Rate Week: 09/25/12 \$1,000.00 10/01/12 MTWTF--2 WRAZ 09/25/12 10/01/12 8-9a M-F 8-9am :30 NM 4 \$1,700.00 IN WINDOW ISSUE CLASS 1 Start Date End Date Weekdays Spots/Week Week: 09/25/12 10/01/12 MTWTF--4 \$425.00 WRAZ 09/30/12 09/30/12 NFL Panthers Game Panthers Game :30 NM \$10,000.00 IN WINDOW ISSUE CLASS 1 Start Date End Date Spots/Week Weekdays Rate \$10,000.00 Week: 09/24/12 09/30/12 ----1 1 \$18,600.00 17 Totals

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/30/12	12	\$15,500.00	\$13,175.00
10/01/12 -10/01/12	5	\$3,100.00	\$2,635.00
Totals	17	\$18,600.00	\$15,810.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and untipayment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WRAZ
Diamond View Office Building
512 S. Mangum St.
Durham, NC 27701
(919)821-8514

	Contract / Revision 117335 /	Alt Order # 06301865
Contract Dates 09/25/12 - 10/01/12	Product DCCC 9/25	Estimate # 1473
Advertiser Democratic Congression:		Original Date / Revision 08/31/12 / 09/24/12

Signature:	Date:	